

Monday, August 29, 2016 2:53:43 PM

Page 1

[illegible]

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="width:12.5%;">Skid-tube ☐</td> <td style="width:12.5%;">Cross tube ☐</td> <td style="width:12.5%;">Water Jet ☐</td> <td style="width:12.5%;">Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐																						
Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐																						
Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐																						
Large Fab ☐	Composite ☐	Supplier ☐																							
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval																		
Description Work Order Deviation				Disposition																					
Root Cause		FAULT CATEGORY																							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐																				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐																				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐																				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐																				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐																				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐																				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐																				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐																				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐																				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐																				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER :																							
Misidentified ☐	Past Due ☐																								

Work Order ID 150646

Monday, August 29, 2016 2:53:43 PM

150646

Page 2

Item ID: D350-689-011

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Dual High-Back Seat Installation

Start Date: 9/6/2016 Start Qty: 1.00

1

Cust Item ID:

Required Date: 9/16/2016 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

NR1

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00				1	28 9-89		
130		0.00							SEP 1 9 2016
Packaging	Memo Identify and pack for shipping as per PPP D350-689-011 Location: _____ PPP Rev: _____								
140	QC21 - Final Inspection - Work Order Release	0.00					DAS 21 9-89		
140		0.02							SEP 2 0 2016
QC	Memo								
Quality Control									

*S/O 127796
Zimmer Air Services*

DAS 21 9-89 SEP 2 9 2016
~~DAS 21 9-89 SEP 2 0 2016~~

DQA: _____ Date: _____



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Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐							
OTHER : ☐									

Picklist Print

Tuesday, September 20, 2016 10:12:29 AM

Page 1

Work Order ID: 150646

150646

Parent Item: D350-689-011

D350-689-011

Parent Item Name: Dual High-Back Seat Installation

Start Date: 9/6/2016

Required Date: 9/16/2016

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:B03.05.09Reformat; Modify Step 1KJ/RF IPP Rev:C chg003
per DSI 9498 DD 10.02.11 verified by:JLM IPP REV:D 11.11.24 AS PER
ECN11-674 DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-689-013		Manufactured	No			110	Each	0.0000	1	1			DAS 13 9-89
D350-689-013									**			147577	u
Floor Provisions												SEP 20 2016	
D350-689-041		Manufactured	No			110	Each	0.0000	1	1			DAS 27 9-89
D350-689-041									**			1506001	
Dual High Back Seat Assembly												SEP 29 2016	
D3018-1		Manufactured	No			110	Each	1.0000	1	1			DAS 27 9-89
D3018-1									**				
Seat Cushion												SEP 20 2016	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					DAS 27 9-89
				ST415		1							
				145250		1							
D3019-1		Manufactured	No			110	Each	1.0000	1	1			DAS 27 9-89
D3019-1									**				
Back Cushion												SEP 29 2016	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					DAS 27 9-89
				ST415		1							
				145250		1							

shp at a later date

shp 20/09

DAS 28 9-89

DAS 28 9-89

150670



DART Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 1-613-632-3336 Fax: 1-613-632-4443
sales@dartaero.com

Sales Order Acknowledgment

Sales Order ID : **SO127796**
Customer Purchase Order ID : 3024
Page Number : 1 of 2
Prepared By : Chantal Chartrand

Bill To : CEURO21
EUROTEC CANADA
377 CONCESSION RD 6 EAST
MILLGROVE, ONTARIO L8B 1M2
CANADA

Ship To :
ZIMMER AIR SERVICES INC
44989 TALBOT LINE
ST. THOMAS, ON N5P 3S7
CANADA

Change Nbr: 5
Change Date: 09/19/16

Order Date: 09/15/16 4:06:44 PM
Partial Ship: No
Buyer: MEL ROMERO
Ship Via: Purolator Ground
Ship Acct #: 1-1900842
Contact Name: MEL ROMERO

FOB: Ex Works DART Aerospace
Currency Type : USD
AR Terms: Net 30
Prepayment Terms:
Ship To Phone: (905) 689-1771
Email: mel@eurotecvs.com

Line Nbr /	Item ID/ Name Item Name Line Comments	Req Date Promise Date	Taxable Sales	CD	Req Qty	Unit Price Unit of	Discount %	Discounted Unit Price	Extended Price
------------	---	--------------------------	------------------	----	---------	-----------------------	------------	--------------------------	-------------------

1	D350-689-011 Dual High-Back Seat Installation * DO NOT INSURE SHIPMENT * SHIP ORDER AS SOON AS POSSIBLE to put everything in the -011 box for the first shipment to save the customer freight.	09/20/16	Yes	FN	1.0000	Each 13.00%			
---	--	----------	-----	----	--------	----------------	--	--	--

Line Item Total:

2	D350-689-017 Shoulder Harness 4 Point Inertia Reel	09/20/16	Yes	FN	1.0000	Each 13.00%			
---	---	----------	-----	----	--------	----------------	--	--	--

Line Item Total: \$3,300.00

3	D350-689-011 Dual High-Back Seat Installation * SHIP ORDER AS SOON AS POSSIBLE 1 x D350-689-013 provisions kit shipped early	10/06/16	Yes	FN	1.0000	Each 13.00%			
---	---	----------	-----	----	--------	----------------	--	--	--

Special CAITLIN (HOLLY)/BEN - PURO GROUND ON ZIMMERS ACC**put everything in the -011 box for the first shipment to save the customer
Instructions: freight, **

PARTIAL SHIPMENT HAS BEEN APPROVED, BALANCE - LEAD TIME FOR BALANCE ASAP PRODUCTION TO ADVISE
note on the second -011 kit that the x1 D350-689-013 provisions kit shipped early

For all shipping related emails can you please email the following: mel@eurotecvs.com and hoss@eurotecvs.com

Note: DART hereby offers for consideration of purchase the above items at the above stated pricing
Approved: _____



DART Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 1-613-632-3336 Fax: 1-613-632-4443
sales@dartaero.com

Sales Order Acknowledgment

Sales Order ID : **SO127796**
Customer Purchase Order ID : 3024
Page Number : 2 of 2
Prepared By : Chantal Chartrand

Bill To : CEURO21
EUROTEC CANADA
377 CONCESSION RD 6 EAST
MILLGROVE, ONTARIO L8B 1M2
CANADA

Ship To :
ZIMMER AIR SERVICES INC
44989 TALBOT LINE
ST. THOMAS, ON N5P 3S7
CANADA

Change Nbr: 5
Change Date: 09/19/16

Order Date: 09/15/16 4:06:44 PM
Partial Ship: No
Buyer: MEL ROMERO
Ship Via: Purolator Ground
Ship Acct #: 1-1900842
Contact Name: MEL ROMERO

FOB: Ex Works DART Aerospace
Currency Type : USD
AR Terms: Net 30
Prepayment Terms:
Ship To Phone: (905) 689-1771
Email: mel@eurotecvfs.com

Line Item Total:

4	D350-689-017	09/20/16	Yes	FN	1.0000	Each	13.00%
	Shoulder Harness 4 Point Inertia Reel	09/20/16	0.00%				

Line Item Total:

5	D350-689-013 provisions kit	09/20/16	No		1.0000	\$0.0000	0.00%	\$0.0000	\$0.00
		09/20/16	0.00%				13.00%		

Line Item Total: \$0.00

Total:	\$35,974.40
Sales Tax:	\$4,676.68
Sales Order Total:	\$40,651.08

Special CAITLIN (HOLLY)/BEN - PURO GROUND ON ZIMMERS ACC**put everything in the -011 box for the first shipment to save the customer
Instructions: freight. **

PARTIAL SHIPMENT HAS BEEN APPROVED, BALANCE - LEAD TIME FOR BALANCE ASAP PRODUCTION TO ADVISE
note on the second -011 kit that the x1 D350-689-013 provisions kit shipped early

For all shipping related emails can you please email the following: mel@eurotecvfs.com and hoss@eurotecvfs.com

Note: DART hereby offers for consideration of purchase the above items at the above stated pricing
Approved: _____

Fastenal
UNITED STATES

Cust No. PA0160792
Cust P.O.
Job No

The store serving you is
1225 Mid Valley Drive
JESSUP, PA 18434

Sold To
LINDA LACELLE
1270 Aberdeen
HAWKESBURY, ON K6A1K7
6136329577

Ship To
FEDEX

Invoice

Reference No Date
PA0162196 9/19/2016

DUE DATE: 10/15/2016

Ultimate Ship To
LINDA LACELLE
1270 Aberdeen
HAWKESBURY, ON K6A1K7

This Order and Document are subject to the "Terms of Purchase" posted on www.fastenal.com.

Line No.	Date Added	Quantity Ordered	Quantity Shipped	Description	Control No	Part No.	Price/ Each /	Amount	Schedule B	COO	ECCN
1	9/19/2016	2	2	11/32" Counterbore	i082916	7013363	43.0500	86.10 E		USA	EAR99
2	9/19/2016	2	2	3/8" Counterbore	120264281	7013364	44.7700	89.54 E		USA	EAR99
3	9/19/2016	3	3	5/16"Pilot5/32"Shank	xsdo0332	7013395	12.1400	36.42 E		USA	EAR99

Received By

Tax Exemption
No Exemption/Pas d'exemption

Comments

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM USA
IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED Contact: Linda Lacelle

Subtotal 212.06
Shipping & Handling 7.62
PA State Tax 0.00
County Tax 0.00
City Tax 0.00
TOTAL 219.68 **USD**

An invoice will be mailed in approximately five to ten days.

Thank You!

FORM - INX3

Linda Lacelle

From: Ben Bobic
Sent: Monday, September 19, 2016 3:05 PM
To: Linda Lacelle
Cc: Caitlin Crooks; Patrick Smith; Chantal Chartrand
Subject: RE: NEW SO127796 EUROTEC CANADA - CAITLIN

Hello Linda,

Yes.

One complete seat.
Two sets of seatbelts.
And the floor provisions kit from the second seat.

Best regards,
Ben

From: Linda Lacelle
Sent: Monday, September 19, 2016 12:02 PM
To: Chantal Chartrand <cchartrand@dartaero.com>; Ben Bobic <bbobic@dartaero.com>
Cc: Caitlin Crooks <ccrooks@dartaero.com>; Patrick Smith <psmith@dartaero.com>
Subject: RE: NEW SO127796 EUROTEC CANADA - CAITLIN

Ben,
Are we shipping:
1 x D350-689-011
2 x D350-689-017
1 x D350-689-013 –(misc line) provisions kit from the second seat

????

From: Chantal Chartrand
Sent: Monday, September 19, 2016 2:58 PM

To: Ben Bobic <bbobic@dartaero.com>
Cc: Linda Lacelle <llacelle@dartaero.com>; Caitlin Crooks <ccrooks@dartaero.com>
Subject: RE: NEW SO127796 EUROTEC CANADA - CAITLIN

I DON'T KNOW THE PARTS MORE THEN THAT, SORRY! CAN YOU **PLEASE CONFIRM WHAT -013 IS THAT NEEDS TO BE ADDED ON A MISC LINE?**

From: Ben Bobic
Sent: September 19, 2016 2:43 PM
To: Chantal Chartrand <cchartrand@dartaero.com>
Cc: Linda Lacelle <llacelle@dartaero.com>; Shirley Hay <shay@dartaero.com>; Lori Morris <lmorris@dartaero.com>; Caitlin Crooks <ccrooks@dartaero.com>; Holly Menard <hmenard@dartaero.com>; Melanie Fauteux <mfauteux@dartaero.com>; Sylvie Larocque <slarocque@dartaero.com>
Subject: RE: NEW SO127796 EUROTEC CANADA - CAITLIN

Please ship Purolator Ground on Zimmer's account#: 1-1900842

Ben

From: Ben Bobic
Sent: Monday, September 19, 2016 11:42 AM
To: Chantal Chartrand <cchartrand@dartaero.com>
Cc: Linda Lacelle <llacelle@dartaero.com>; Shirley Hay <shay@dartaero.com>; Lori Morris <lmorris@dartaero.com>; Caitlin Crooks <ccrooks@dartaero.com>; Holly Menard <hmenard@dartaero.com>; Melanie Fauteux <mfauteux@dartaero.com>; Sylvie Larocque <slarocque@dartaero.com>
Subject: RE: NEW SO127796 EUROTEC CANADA - CAITLIN

Hi Chantal,

Hold off... Eurotec now says that they are going to provide the end-user's Purolator number.

I told him I would pass on his apologies.

Ben

From: Sylvie Larocque

Sent: Monday, September 19, 2016 11:29 AM

To: Chantal Chartrand <cchartrand@dartaero.com>; Melanie Fauteux <mfauteux@dartaero.com>

Cc: Linda Lacelle <llacelle@dartaero.com>; Shirley Hay <shay@dartaero.com>; Lori Morris <lmorris@dartaero.com>; Caitlin Crooks <ccrooks@dartaero.com>; Ben Bobic <bbobic@dartaero.com>; Holly Menard <hmenard@dartaero.com>

Subject: RE: NEW SO127796 EUROTEC CANADA - CAITLIN

LINES 1 & 2 – 1 BOX @41"X30"X27" 45 LBS

From: Chantal Chartrand

Sent: Thursday, September 15, 2016 4:17 PM

To: Sylvie Larocque <slarocque@dartaero.com>; Melanie Fauteux <mfauteux@dartaero.com>

Cc: Linda Lacelle <llacelle@dartaero.com>; Shirley Hay <shay@dartaero.com>; Lori Morris <lmorris@dartaero.com>; Caitlin Crooks <ccrooks@dartaero.com>; Ben Bobic <bbobic@dartaero.com>; Holly Menard <hmenard@dartaero.com>

Subject: NEW SO127796 EUROTEC CANADA - CAITLIN

PLEASE FIND ATTACHED NEW SO

PARTIAL SHIPMENT HAS BEEN APPROVED (1 – 2 DAYS, FOR QTY 1 OF ITEMS 1 & 2)

BALANCE – LEAD

TIME FOR BALANCE ASAP PRODUCTION TO ADVISE

FREIGHT TBA AND SHIP LOCATION **PLEASE ADVISE CUSTOMER OF DIMS AND

WEIGHTS WHEN READY TO SHIP AND SHIPPING INSTRUCTIONS WILL BE ADVISED**

Have a Great Day,

CHANTAL CHARTRAND

Sales Order Processing

DART AEROSPACE

T 1 613 632-3336 > 265

F 1 613 632-4443

1 800 556- 4166

www.dartaerospace.com